

CTO Review Request Status

	Request #	Agency Tracking #	Division	Status Code	Date Received
	Administration Department		Public Employees Insurance		
1	2012-383	ITECH10-PB073	MIS	Under CTO Review	2/28/2012
	Administration Department		Purchasing		
2	2012-389	SWC-ITECH10,CO2	Statewide Contracts	Under CTO Review	3/5/2012
	Commerce, Bureau		Natural Resources, Division of		
3	2012-387	PO DNRA212124	Parks and Recreation	Under Consultant Review	3/1/2012
	Environment Bureau		Environment		
4	2012-362	OIS12-10	ITO	Pending Customer Response	2/22/2012
	Health and Human Resources		Health, Dept of		
5	2012-030	HR2110413	BHHF	Pending Customer Response	7/19/2011
6	2012-293	HR2111204	BHHF	Under Director Review	1/3/2012
7	2012-326	HR2110913	Office of Inspector General	Under Director Review	1/31/2012
8	2012-379	HR2120217	Office of Inspector General	Under Director Review	2/28/2012
9	2012-391	HR2120119	OCME/OLS	Under CTO Review	3/6/2012
10	2012-393	HR291001	MIS	Under Director Review	3/6/2012

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Health and Human Resources		Health, Dept of			
11	2012-394	HR2120101	BPH	Received	3/6/2012
12	2012-395	HR2120201	OMIS	Received	3/6/2012
Military Affairs and Public Saftey		Juvenile Services			
13	2012-268	DJS010352	IT	Under Review	12/9/2011
Military Affairs and Public Saftey		Public Safety, Dept of Mil Affairs			
14	2012-359	DPS2012-016	Protective Services	Received	2/21/2012
Transportation Department		Motor Vehicles, Division of			
15	2012-390		DMV	Received	3/6/2012
16	2012-392		DMV	Received	3/6/2012